

Section C
RFP NO. F5-2681-02-RFP02-1045

PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

WORK TO BE PERFORMED

The Subcontractor shall provide all supervision, material, equipment, and transportation necessary to perform services in accordance with the Summary of Work (Section E), Specifications and Drawings (Section G), and all other terms and conditions of the subcontract. The Summary of Work involves work to be performed by the Construction Manager (CM) under separate Directed Procurement (DP) subcontracts and CM Furnished Equipment (CM-FE) to be provided by the CM.

Offerors shall refer to “Special Notes” below during completion of their pricing proposal.

The total period of performance for the work described is **690 calendar days** after Notice to Proceed.

Offeror must complete all entries on the pricing schedule below. Failure to complete all entries may result in your proposal no longer being considered for award.

Contract Line Item Number (CLIN) 0001: CLO General Construction (Bldg 8600) excluding CLINs 0002 – 0007.

0001A	Mobilization (see note 1 below)	\$
0001B	Other Materials (Excludes Directed Procurement items per CLIN 0001M – 0001R)	\$
0001C	Equipment	\$
0001D	Labor Costs (Includes labor costs for DP items)	
0001D.1	Labor (Base Wages + Fringes)	\$
0001D.2	Labor Burden; { } % of CLIN 0001D.1	\$
0001E	Other Direct Costs/Subcontracts (Provide documentation along with proposal which details other direct costs.)	\$
0001F	Subtotal (Add lines A+B+C+D+E):	\$
0001G	Overhead (_____ %), of line F.	\$
0001H	Profit (_____ %), of line F.	\$
0001I	Subtotal: (Add lines F, G, & H)	\$
0001J	Cost of Bond (_____ %) Premium for bonding shall apply to (CLIN 0001I) and all Directed Procurements (CLINS 0001M – 0001Q).	\$
0001K	Total Amount (Add lines I and J)	
0001L	Insurance Cost if you had to provide versus being covered by the CMCIP. This line item not part of award evaluation. (See note 2 below.)	\$

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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0001M; “Concrete” Directed Procurement. Reference Section C, [Attachment 01](#) (hard copy) for price schedule.

0001M	“Concrete” handling fee (0-4%) “Concrete costs \$_____ X material handling fee _____ % equal...”	\$
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CLIN 0001N; “Mechanical Commodities” Directed Procurement. Reference Section C, [Attachment 02](#) (CD) for price schedule to be used.

0001N	“Mechanical Commodities” handling fee (0-4%) “Mechanical Commodities costs \$_____ X material handling fee _____ % equal...”	\$
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CLIN 0001O; “Electrical Commodities” Directed Procurement. Reference Section C, [Attachment 03](#) (CD) for price schedule.

0001O	“Electrical Commodities” handling fee (0-4%) “Electrical Commodities costs \$_____ X handling fee _____ % equal...”	\$
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CLIN 0001P; “Generators & Automatic Transfer Switches (ATS)” Directed Procurement. Reference Section C, [Attachment 04](#) (hard copy) for price schedule.

0001P	“Generators & ATS” handling fee (0-4%) “Generators & ATS costs \$_____ X handling fee _____ % equal...”	\$
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CLIN 0001Q; “Variable Frequency Drives (VFD)” Directed Procurement. Reference Section C, [Attachment 05](#) (hard copy) for price schedule.

0001Q	“VFD” handling fee (0-4%) “VFD costs \$_____ X handling fee _____ % equal...”	\$
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CLIN 0001R; “Public Address (PA) System” Directed Procurement. Subcontract for DP items has not been awarded. Pricing to be provided via amendment once available.

0001R	“PA” handling fee (0-4%) “PA costs \$_____ X handling fee _____ % equal...”	\$
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CLIN 0001S, GRAND TOTAL:

GRAND TOTAL: (Add CLIN 0001K and CLINs 0001M –0001R):		\$
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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0002: Bridge (Bldg #8620) from CLO to Target Building (Optional CLIN).

0002A	Mobilization, if required. (See note 1 below)	\$
0002B	Other Materials (Excludes Directed Procurement items per CLIN 0002M – 0002O)	\$
0002C	Equipment	\$
0002D	Labor Costs (Includes labor costs for DP items)	
0002D.1	Labor (Base Wages + Fringes)	\$
0002D.2	Labor Burden; { } % of CLIN 0002D.1	\$
0002E	Other Direct Costs/Subcontracts (Provide documentation along with proposal which details other direct costs.)	\$
0002F	Subtotal (Add lines A+B+C+D+E):	\$
0002G	Overhead (%), of line F.	\$
0002H	Profit (%), of line F.	\$
0002I	Subtotal: (Add lines F, G, & H)	\$
0002J	Cost of Bond (%) Premium for bonding shall apply to (CLIN 0002I) and all Directed Procurements (CLINS 0002M – 0002O).	\$
0002K	Total Amount (Add lines I and J)	
0002L	Insurance Cost if you had to provide versus being covered by the CMCIP. This line item not part of award evaluation. (See note 2 below.)	\$

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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0002M; “Concrete” Directed Procurement

0002M	“Concrete” handling fee (0-4%) “Concrete costs \$_____ X material handling fee _____% equal...” Reference Section C, Attachment 01 (hard copy) for price schedule to be used.	\$
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CLIN 0002N; “Mechanical Commodities” Directed Procurement

0002N	“Mechanical Commodities” handling fee (0-4%) “Mechanical Commodities costs \$_____ X material handling fee _____% equal...” Reference Section C, Attachment 02 (CD) for price schedule to be used.	\$
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CLIN 0002O; “Electrical Commodities” Directed Procurement

0002O	“Electrical Commodities” handling fee (0-4%) “Electrical Commodities costs \$_____ X handling fee _____% equal...” Reference Section C, Attachment 03 (CD) for price schedule to be used.	\$
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CLIN 0002P, GRAND TOTAL:

GRAND TOTAL: (Add CLIN 0002K and CLINs 0002M –0002O):	\$
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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0003: Complete 2nd Floor Lab of CLO building (Optional CLIN).

0003A	Mobilization, if required. (See note 1 below)	\$
0003B	Other Materials (Excludes Directed Procurement items per CLIN 0003M – 0003N)	\$
0003C	Equipment	\$
0003D	Labor Costs (Includes labor costs for DP items)	
0003D.1	Labor (Base Wages + Fringes)	\$
0003D.2	Labor Burden; { } % of CLIN 0003D.1	\$
0003E	Other Direct Costs/Subcontracts (Provide documentation along with proposal which details other direct costs.)	\$
0003F	Subtotal (Add lines A+B+C+D+E):	\$
0003G	Overhead (%), of line F.	\$
0003H	Profit (%), of line F.	\$
0003I	Subtotal: (Add lines F, G, & H)	\$
0003J	Cost of Bond (%) Premium for bonding shall apply to (CLIN 0003I) and all Directed Procurements (CLINS 0003M – 0003N).	\$
0003K	Total Amount (Add lines I and J)	
0003L	Insurance Cost if you had to provide versus being covered by the CMCIP. This line item not part of award evaluation. (See note 2 below.)	\$

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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0003M; “Mechanical Commodities” Directed Procurement

0003M	“Mechanical Commodities” handling fee (0-4%) “Mechanical Commodities costs \$_____ X material handling fee _____% equal...” Reference Section C, Attachment 02 (CD) for price schedule to be used.	\$
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CLIN 0003N, “Electrical Commodities” Directed Procurement

0003N	“Electrical Commodities” handling fee (0-4%) “Electrical Commodities costs \$_____ X handling fee _____% equal...” Reference Section C, Attachment 03 (CD) for price schedule to be used.	\$
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CLIN 0003O, GRAND TOTAL:

GRAND TOTAL: (Add CLIN 0003K, 0003M & 0003N):	\$
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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0004: Complete Cafeteria and B1 level of CLO (Optional CLIN).

0004A	Mobilization, if required. (See note 1 below)	\$
0004B	Other Materials (Excludes Directed Procurement items per CLIN 0004M – 0004N)	\$
0004C	Equipment	\$
0004D	Labor Costs (Includes labor costs for DP items)	
0004D.1	Labor (Base Wages + Fringes)	\$
0004D.2	Labor Burden; { } % of CLIN 0004D.1	\$
0004E	Other Direct Costs/Subcontracts (Provide documentation along with proposal which details other direct costs.)	\$
0004F	Subtotal (Add lines A+B+C+D+E):	\$
0004G	Overhead (%), of line F.	\$
0004H	Profit (%), of line F.	\$
0004I	Subtotal: (Add lines F, G, & H)	\$
0004J	Cost of Bond (%) Premium for bonding shall apply to (CLIN 0004I) and all Directed Procurements (CLINS 0004M – 0004N).	\$
0004K	Total Amount (Add lines I and J)	
0004L	Insurance Cost if you had to provide versus being covered by the CMCIP. This line item not part of award evaluation. (See note 2 below.)	\$

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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0004M; “Mechanical Commodities” Directed Procurement

0004M	“Mechanical Commodities” handling fee (0-4%) “Mechanical Commodities costs \$_____ X material handling fee _____% equal...” Reference Section C, Attachment 02 (CD) for price schedule to be used.	\$
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CLIN 0004N, “Electrical Commodities” Directed Procurement

0004N	“Electrical Commodities” handling fee (0-4%) “Electrical Commodities costs \$_____ X handling fee _____% equal...” Reference Section C, Attachment 03 (CD) for price schedule to be used.	\$
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CLIN 0004O, GRAND TOTAL:

GRAND TOTAL: (Add CLIN 0004K, 0004M and 0004N):	\$
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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0005: Complete 5th floor conference room of CLO (Optional CLIN).

0005A	Mobilization, if required. (See note 1 below)	\$
0005B	Other Materials (Excludes Directed Procurement items per CLIN 0005M – 0005N)	\$
0005C	Equipment	\$
0005D	Labor Costs (Includes labor costs for DP items)	
0005D.1	Labor (Base Wages + Fringes)	\$
0005D.2	Labor Burden; { } % of CLIN 0005D.1	\$
0005E	Other Direct Costs/Subcontracts (Provide documentation along with proposal which details other direct costs.)	\$
0005F	Subtotal (Add lines A+B+C+D+E):	\$
0005G	Overhead (_____ %), of line F.	\$
0005H	Profit (_____ %), of line F.	\$
0005I	Subtotal: (Add lines F, G, & H)	\$
0005J	Cost of Bond (_____ %) Premium for bonding shall apply to (CLIN 0005I) and all Directed Procurements (CLINS 0005M – 0005N).	\$
0005K	Total Amount (Add lines I and J)	
0005L	Insurance Cost if you had to provide versus being covered by the CMCIP. This line item not part of award evaluation. (See note 2 below.)	\$

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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0005M; “Mechanical Commodities” Directed Procurement

0005M	“Mechanical Commodities” handling fee (0-4%) “Mechanical Commodities costs \$_____ X material handling fee _____% equal...” Reference Section C, Attachment 02 (CD) for price schedule to be used.	\$
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CLIN 0005N, “Electrical Commodities” Directed Procurement

0005N	“Electrical Commodities” handling fee (0-4%) “Electrical Commodities costs \$_____ X handling fee _____% equal...” Reference Section C, Attachment 03 (CD) for price schedule to be used.	\$
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CLIN 0005O, GRAND TOTAL:

GRAND TOTAL: (Add CLIN 0005K, 0005M and 0005N):	\$
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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0006: Complete Auditorium in the CLO (Optional CLIN).

0006A	Mobilization, if required. (See note 1 below)	\$
0006B	Other Materials (Excludes Directed Procurement items per CLIN 0006M – 0006N)	\$
0006C	Equipment	\$
0006D	Labor Costs (Includes labor costs for DP items)	
0006D.1	Labor (Base Wages + Fringes)	\$
0006D.2	Labor Burden; { } % of CLIN 0006D.1	\$
0006E	Other Direct Costs/Subcontracts (Provide documentation along with proposal which details other direct costs.)	\$
0006F	Subtotal (Add lines A+B+C+D+E):	\$
0006G	Overhead (_____ %), of line F.	\$
0006H	Profit (_____ %), of line F.	\$
0006I	Subtotal: (Add lines F, G, & H)	\$
0006J	Cost of Bond (_____ %) Premium for bonding shall apply to (CLIN 0006I) and all Directed Procurements (CLINS 0006M – 0006N).	\$
0006K	Total Amount (Add lines I and J)	
0006L	Insurance Cost if you had to provide versus being covered by the CMCIP. This line item not part of award evaluation. (See note 2 below.)	\$

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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0006M; “Mechanical Commodities” Directed Procurement

0006M	“Mechanical Commodities” handling fee (0-4%) “Mechanical Commodities costs \$_____ X material handling fee _____% equal...” Reference Section C, Attachment 02 (CD) for price schedule to be used.	\$
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CLIN 0006N, “Electrical Commodities” Directed Procurement

0006N	“Electrical Commodities” handling fee (0-4%) “Electrical Commodities costs \$_____ X handling fee _____% equal...” Reference Section C, Attachment 03 (CD) for price schedule to be used.	\$
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CLIN 0006O, GRAND TOTAL:

GRAND TOTAL: (Add CLIN 0006K, 0006M and 0006N):	\$
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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0007: Complete 3rd floor labs and offices in the CLO (Optional CLIN).

0007A	Mobilization, if required. (See note 1 below)	\$
0007B	Other Materials (Excludes Directed Procurement items per CLIN 0007M – 0007N)	\$
0007C	Equipment	\$
0007D	Labor Costs (Includes labor costs for DP items)	
0007D.1	Labor (Base Wages + Fringes)	\$
0007D.2	Labor Burden; { } % of CLIN 0007D.1	\$
0007E	Other Direct Costs/Subcontracts (Provide documentation along with proposal which details other direct costs.)	\$
0007F	Subtotal (Add lines A+B+C+D+E):	\$
0007G	Overhead (_____ %), of line F.	\$
0007H	Profit (_____ %), of line F.	\$
0007I	Subtotal: (Add lines F, G, & H)	\$
0007J	Cost of Bond (_____ %) Premium for bonding shall apply to (CLIN 0007I) and all Directed Procurements (CLINS 0007M – 0007N).	\$
0007K	Total Amount (Add lines I and J)	
0007L	Insurance Cost if you had to provide versus being covered by the CMCIP. This line item not part of award evaluation. (See note 2 below.)	\$

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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN 0007M; “Mechanical Commodities” Directed Procurement

0007M	“Mechanical Commodities” handling fee (0-4%) “Mechanical Commodities costs \$_____ X material handling fee _____% equal...” Reference Section C, Attachment 02 (CD) for price schedule to be used.	\$
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CLIN 0007N, “Electrical Commodities” Directed Procurement

0007N	“Electrical Commodities” handling fee (0-4%) “Electrical Commodities costs \$_____ X handling fee _____% equal...” Reference Section C, Attachment 03 (CD) for price schedule to be used.	\$
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CLIN 0007O, GRAND TOTAL:

GRAND TOTAL: (Add CLIN 0007K, 0007M and 0007N):	\$
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PRICING SCHEDULE
“Central Lab & Office (CLO) Building General Construction (GC)”

CLIN	TITLE		Proposal Amount
CLIN 0001S	CLO building excluding CLINs 0002 – 0007	Base CLIN	\$
CLIN 0002P	Bridge from CLO to Target Bldg.	Optional CLIN	\$
CLIN 0003O	Complete 2 nd floor labs	Optional CLIN	\$
CLIN 0004O	Complete cafeteria and B1 level.	Optional CLIN	\$
CLIN 0005O	Complete 5 th floor conference rooms	Optional CLIN	\$
CLIN 0006O	Complete auditorium	Optional CLIN	\$
CLIN 0007O	Complete 3 rd floor labs and offices.	Optional CLIN	\$
GRAND TOTAL:			\$

SPECIAL NOTES:

- (1) Offeror shall include all costs associated with mobilization (e.g., labor, small tools, consumables, materials, equipment, site trailers, etc.) required for mobilization in CLIN 0001A above.
- (2) Offeror shall insert the total cost of insurance that would be incurred by the offeror and lower-tier subcontractors in support of the SNS project had the Construction Manager Coordinated Insurance Program (CMCIP) not been provided. This line item shall NOT be evaluated as a part of the award total price and therefore not subject to overhead and profit.
- (3) The Overhead, Profit and Bond rates as indicated on the pricing schedule above shall be used when negotiating extra work/change orders and shall remain affective through the subcontract performance period.
- (4) Offeror shall provide a thoroughly completed “Construction Cost Estimate Breakdown” (See Section H, Exhibit 5) along with their initial proposal. Provide separate (total of seven) Construction Cost Estimate Breakdown for each CLIN. This will allow for thorough pricing evaluation of each CLIN. The Construction Cost Estimate Breakdown is required as part of Volume I proposal (See Section B, paragraph 6).
- (5) The pricing schedule for ALL directed procurement subcontracts should reflect the material cost times the handling fee percentage. For example, the extended amount for CLIN 0001M should reflect the cost of concrete materials times the handling fee percentage. This will result in the material costs plus the handling fee being shown for each directed procurement contract line item.
- (6) The handling fees for DP items (e.g, reference CLIN 0001M) shall include, but not necessarily limited to, receiving, quantity verification, unloading, and storage. Labor for installation of DP items shall be included in the “labor costs” line item of each CLIN.
- (7) Reference Section H, Exhibit 01; Construction Labor Agreement, Article X: Future hourly wage rates and fringe benefit adjustments, effective May 1 of each succeeding year, will be determined by the Union/Management Administrative Committee. Offeror shall price their proposal to accommodate these annual adjustments. No contract price adjustment will be permitted solely based on this annual CLA wage rate/fringe benefit adjustment.
- (8) All DP pricing (e.g., Public Address system) not contained in this solicitation shall be provided prior to submission of offers.
- (9) Any/all options exercised shall be performed within the original subcontract period of performance as defined on the Solicitation, Offer, and Subcontract Award form, block 19.
- (10) The CM may require delivery of any and all option items as identified in the schedule. The CM may exercise any and all options by written notice to the subcontractor prior to December 31, 2002.

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PRICING SCHEDULE

“Central Lab & Office (CLO) Building General Construction (GC)”

- (11) Special Note: According to Section E; Summary of Work, paragraph B.3, Unit Substations are being provided by the CM with the CLO building subcontractor responsible for testing and commissioning, etc. The CM reserves the right to issue a subcontract modification to reduce the prices as indicated below for the testing and commissioning. This pricing shall be effective for the duration of the subcontract period of performance. Please provide pricing by unit substation (3 each) to include **all** costs associated with testing & commissioning unit substations.

Substation One: \$_____

Substation Two: \$_____

Substation Three: \$_____